

**SCHEDULE B (FEC Form 3)  
ITEMIZED DISBURSEMENTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

PAGE 95 OF 107

<input checked="" type="checkbox"/> 17	<input type="checkbox"/> 18	<input type="checkbox"/> 19a	<input type="checkbox"/> 19b
<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Luke Messer for Congress

Full Name (Last, First, Middle Initial)

**A. ANNA FRIDMAN**

Mailing Address 1900 N HOYNE

City	State	Zip Code
CHICAGO	IL	60647-4508

Purpose of Disbursement  
IN-KIND CONTRIBUTION

Candidate Name

Office Sought:

☐ House  
☐ Senate  
☐ President

Disbursement For: 2014

☐ Primary ☒ General  
☐ Other (specify)

State:

District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y
06		20		2014

Amount of Each Disbursement this Period

710.24
--------

Transaction ID : SB17.4657

**B. ROGER GILCREST**

Mailing Address 4011 W RIVERSIDE AVE

City	State	Zip Code
MUNCIE	IN	47304-3158

Purpose of Disbursement  
IN-KIND CONTRIBUTION

Candidate Name

Office Sought:

☐ House  
☐ Senate  
☐ President

Disbursement For: 2014

☐ Primary ☒ General  
☐ Other (specify)

State:

District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y
06		20		2014

Amount of Each Disbursement this Period

612.02
--------

Transaction ID : SB17.4460

FUNDRAISING EXPENSES

**C. AL GOLDSTEIN**

Mailing Address 1900 N. HOYNE

City	State	Zip Code
CHICAGO	IL	60647-4508

Purpose of Disbursement  
IN-KIND CONTRIBUTION

Candidate Name

Office Sought:

☐ House  
☐ Senate  
☐ President

Disbursement For: 2014

☐ Primary ☒ General  
☐ Other (specify)

State:

District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y
06		20		2014

Amount of Each Disbursement this Period

710.25
--------

Transaction ID : SB17.4461

TICKETS &amp; MEALS EXPENSE

SUBTOTAL of Disbursements This Page (optional).....

TOTAL This Period (last page this line number only).....

2032.51